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Montana
Office of Public Instruction
Denise Juneau, State Superintendent

Monthly Payment Advice

December Payment

FY2010-11

22 Jefferson

0452 Clancy Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

| | | |
|---|--------------|-------------|
| Entitlement | \$742,849.41 | |
| Amount Paid Thru This Month: | \$297,139.76 | |
| Remaining Balance Due: | \$445,709.65 | |
| Monthly Payment Due: | | \$74,284.94 |
| This Month's Payment - sent to Jefferson County | | \$74,284.94 |

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

| | | |
|---|-------------|------------|
| Entitlement | \$72,974.54 | |
| Amount Paid Thru This Month: | \$29,189.80 | |
| Remaining Balance Due: | \$43,784.74 | |
| Monthly Payment Due: | | \$7,297.45 |
| This Month's Payment - sent to Jefferson County | | \$7,297.45 |

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

| | | |
|---|------------|----------|
| Entitlement | \$6,038.40 | |
| Amount Paid Thru This Month: | \$2,415.36 | |
| Remaining Balance Due: | \$3,623.04 | |
| Monthly Payment Due: | | \$603.84 |
| This Month's Payment - sent to Jefferson County | | \$603.84 |



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Monthly Payment Advice

December Payment

FY2010-11

22 Jefferson

0452 Clancy Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

| | | |
|---|------------|----------|
| Entitlement | \$1,000.00 | |
| Amount Paid Thru This Month: | \$400.00 | |
| Remaining Balance Due: | \$600.00 | |
| Monthly Payment Due: | | \$100.00 |
| This Month's Payment - sent to Jefferson County | | \$100.00 |

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

| | | |
|---|-------------|------------|
| Entitlement | \$44,577.60 | |
| Amount Paid Thru This Month: | \$17,831.04 | |
| Remaining Balance Due: | \$26,746.56 | |
| Monthly Payment Due: | | \$4,457.76 |
| This Month's Payment - sent to Jefferson County | | \$4,457.76 |



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Monthly Payment Advice

December Payment

FY2010-11

22 Jefferson

0453 Whitehall Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

| | | |
|---|--------------|-------------|
| Entitlement | \$749,146.97 | |
| Amount Paid Thru This Month: | \$299,658.80 | |
| Remaining Balance Due: | \$449,488.17 | |
| Monthly Payment Due: | | \$74,914.70 |
| This Month's Payment - sent to Jefferson County | | \$74,914.70 |

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

| | | |
|---|-------------|------------|
| Entitlement | \$73,549.48 | |
| Amount Paid Thru This Month: | \$29,419.80 | |
| Remaining Balance Due: | \$44,129.68 | |
| Monthly Payment Due: | | \$7,354.95 |
| This Month's Payment - sent to Jefferson County | | \$7,354.95 |

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

| | | |
|---|------------|----------|
| Entitlement | \$6,038.40 | |
| Amount Paid Thru This Month: | \$2,415.36 | |
| Remaining Balance Due: | \$3,623.04 | |
| Monthly Payment Due: | | \$603.84 |
| This Month's Payment - sent to Jefferson County | | \$603.84 |



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Monthly Payment Advice

December Payment

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22 Jefferson

0453 Whitehall Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

| | | |
|---|------------|----------|
| Entitlement | \$1,000.00 | |
| Amount Paid Thru This Month: | \$400.00 | |
| Remaining Balance Due: | \$600.00 | |
| Monthly Payment Due: | | \$100.00 |
| This Month's Payment - sent to Jefferson County | | \$100.00 |

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

| | | |
|---|-------------|------------|
| Entitlement | \$47,736.79 | |
| Amount Paid Thru This Month: | \$19,094.72 | |
| Remaining Balance Due: | \$28,642.07 | |
| Monthly Payment Due: | | \$4,773.68 |
| This Month's Payment - sent to Jefferson County | | \$4,773.68 |



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Monthly Payment Advice

December Payment

FY2010-11

22 Jefferson

0454 Whitehall H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

| | | |
|---|--------------|-------------|
| Entitlement | \$680,884.48 | |
| Amount Paid Thru This Month: | \$272,353.80 | |
| Remaining Balance Due: | \$408,530.68 | |
| Monthly Payment Due: | | \$68,088.45 |
| This Month's Payment - sent to Jefferson County | | \$68,088.45 |

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

| | | |
|---|-------------|------------|
| Entitlement | \$52,596.18 | |
| Amount Paid Thru This Month: | \$21,038.48 | |
| Remaining Balance Due: | \$31,557.70 | |
| Monthly Payment Due: | | \$5,259.62 |
| This Month's Payment - sent to Jefferson County | | \$5,259.62 |

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

| | | |
|---|------------|----------|
| Entitlement | \$4,059.60 | |
| Amount Paid Thru This Month: | \$1,623.84 | |
| Remaining Balance Due: | \$2,435.76 | |
| Monthly Payment Due: | | \$405.96 |
| This Month's Payment - sent to Jefferson County | | \$405.96 |



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Monthly Payment Advice

December Payment

FY2010-11

22 Jefferson

0454 Whitehall H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

| | | |
|---|----------|---------|
| Entitlement | \$600.00 | |
| Amount Paid Thru This Month: | \$240.00 | |
| Remaining Balance Due: | \$360.00 | |
| Monthly Payment Due: | | \$60.00 |
| This Month's Payment - sent to Jefferson County | | \$60.00 |

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

| | | |
|---|-------------|------------|
| Entitlement | \$28,614.00 | |
| Amount Paid Thru This Month: | \$11,445.60 | |
| Remaining Balance Due: | \$17,168.40 | |
| Monthly Payment Due: | | \$2,861.40 |
| This Month's Payment - sent to Jefferson County | | \$2,861.40 |



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Monthly Payment Advice

December Payment

FY2010-11

22 Jefferson

0455 Basin Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

| | | |
|---|-------------|------------|
| Entitlement | \$52,871.07 | |
| Amount Paid Thru This Month: | \$21,148.44 | |
| Remaining Balance Due: | \$31,722.63 | |
| Monthly Payment Due: | | \$5,287.11 |
| This Month's Payment - sent to Jefferson County | | \$5,287.11 |

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

| | | |
|---|------------|----------|
| Entitlement | \$7,605.00 | |
| Amount Paid Thru This Month: | \$3,042.00 | |
| Remaining Balance Due: | \$4,563.00 | |
| Monthly Payment Due: | | \$760.50 |
| This Month's Payment - sent to Jefferson County | | \$760.50 |

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

| | | |
|---|----------|---------|
| Entitlement | \$387.60 | |
| Amount Paid Thru This Month: | \$155.04 | |
| Remaining Balance Due: | \$232.56 | |
| Monthly Payment Due: | | \$38.76 |
| This Month's Payment - sent to Jefferson County | | \$38.76 |



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Monthly Payment Advice

December Payment

FY2010-11

22 Jefferson

0455 Basin Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

| | | |
|---|------------|----------|
| Entitlement | \$1,807.20 | |
| Amount Paid Thru This Month: | \$722.88 | |
| Remaining Balance Due: | \$1,084.32 | |
| Monthly Payment Due: | | \$180.72 |
| This Month's Payment - sent to Jefferson County | | \$180.72 |



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Monthly Payment Advice

December Payment

FY2010-11

22 Jefferson

0456 Boulder Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

| | | |
|---|--------------|-------------|
| Entitlement | \$489,515.51 | |
| Amount Paid Thru This Month: | \$195,806.20 | |
| Remaining Balance Due: | \$293,709.31 | |
| Monthly Payment Due: | | \$48,951.55 |
| This Month's Payment - sent to Jefferson County | | \$48,951.55 |

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

| | | |
|---|-------------|------------|
| Entitlement | \$46,268.82 | |
| Amount Paid Thru This Month: | \$18,507.52 | |
| Remaining Balance Due: | \$27,761.30 | |
| Monthly Payment Due: | | \$4,626.88 |
| This Month's Payment - sent to Jefferson County | | \$4,626.88 |

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

| | | |
|---|------------|----------|
| Entitlement | \$3,814.80 | |
| Amount Paid Thru This Month: | \$1,525.92 | |
| Remaining Balance Due: | \$2,288.88 | |
| Monthly Payment Due: | | \$381.48 |
| This Month's Payment - sent to Jefferson County | | \$381.48 |



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December Payment

FY2010-11

22 Jefferson

0456 Boulder Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

| | | |
|---|----------|---------|
| Entitlement | \$800.00 | |
| Amount Paid Thru This Month: | \$320.00 | |
| Remaining Balance Due: | \$480.00 | |
| Monthly Payment Due: | | \$80.00 |
| This Month's Payment - sent to Jefferson County | | \$80.00 |

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

| | | |
|---|-------------|------------|
| Entitlement | \$42,967.08 | |
| Amount Paid Thru This Month: | \$17,186.84 | |
| Remaining Balance Due: | \$25,780.24 | |
| Monthly Payment Due: | | \$4,296.71 |
| This Month's Payment - sent to Jefferson County | | \$4,296.71 |



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Monthly Payment Advice

December Payment

FY2010-11

22 Jefferson

0457 Jefferson H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

| | | |
|---|--------------|-------------|
| Entitlement | \$773,778.90 | |
| Amount Paid Thru This Month: | \$309,511.56 | |
| Remaining Balance Due: | \$464,267.34 | |
| Monthly Payment Due: | | \$77,377.89 |
| This Month's Payment - sent to Jefferson County | | \$77,377.89 |

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

| | | |
|---|-------------|------------|
| Entitlement | \$61,478.82 | |
| Amount Paid Thru This Month: | \$24,591.52 | |
| Remaining Balance Due: | \$36,887.30 | |
| Monthly Payment Due: | | \$6,147.88 |
| This Month's Payment - sent to Jefferson County | | \$6,147.88 |

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

| | | |
|---|------------|----------|
| Entitlement | \$4,732.80 | |
| Amount Paid Thru This Month: | \$1,893.12 | |
| Remaining Balance Due: | \$2,839.68 | |
| Monthly Payment Due: | | \$473.28 |
| This Month's Payment - sent to Jefferson County | | \$473.28 |



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December Payment

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22 Jefferson

0457 Jefferson H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

| | | |
|---|----------|---------|
| Entitlement | \$400.00 | |
| Amount Paid Thru This Month: | \$160.00 | |
| Remaining Balance Due: | \$240.00 | |
| Monthly Payment Due: | | \$40.00 |
| This Month's Payment - sent to Jefferson County | | \$40.00 |

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

| | | |
|---|-------------|------------|
| Entitlement | \$69,507.83 | |
| Amount Paid Thru This Month: | \$27,803.12 | |
| Remaining Balance Due: | \$41,704.71 | |
| Monthly Payment Due: | | \$6,950.78 |
| This Month's Payment - sent to Jefferson County | | \$6,950.78 |



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Monthly Payment Advice

December Payment

FY2010-11

22 Jefferson

0458 Cardwell Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

| | | |
|---|--------------|-------------|
| Entitlement | \$128,798.76 | |
| Amount Paid Thru This Month: | \$51,519.52 | |
| Remaining Balance Due: | \$77,279.24 | |
| Monthly Payment Due: | | \$12,879.88 |
| This Month's Payment - sent to Jefferson County | | \$12,879.88 |

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

| | | |
|---|-------------|------------|
| Entitlement | \$16,858.76 | |
| Amount Paid Thru This Month: | \$6,743.52 | |
| Remaining Balance Due: | \$10,115.24 | |
| Monthly Payment Due: | | \$1,685.88 |
| This Month's Payment - sent to Jefferson County | | \$1,685.88 |

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

| | | |
|---|------------|----------|
| Entitlement | \$1,081.20 | |
| Amount Paid Thru This Month: | \$432.48 | |
| Remaining Balance Due: | \$648.72 | |
| Monthly Payment Due: | | \$108.12 |
| This Month's Payment - sent to Jefferson County | | \$108.12 |



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0458 Cardwell Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

| | | |
|---|----------|---------|
| Entitlement | \$800.00 | |
| Amount Paid Thru This Month: | \$320.00 | |
| Remaining Balance Due: | \$480.00 | |
| Monthly Payment Due: | | \$80.00 |
| This Month's Payment - sent to Jefferson County | | \$80.00 |

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

| | | |
|---|------------|----------|
| Entitlement | \$7,998.90 | |
| Amount Paid Thru This Month: | \$3,199.56 | |
| Remaining Balance Due: | \$4,799.34 | |
| Monthly Payment Due: | | \$799.89 |
| This Month's Payment - sent to Jefferson County | | \$799.89 |



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December Payment

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22 Jefferson

0460 Montana City Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

| | | |
|---|----------------|--------------|
| Entitlement | \$1,106,404.07 | |
| Amount Paid Thru This Month: | \$442,561.64 | |
| Remaining Balance Due: | \$663,842.43 | |
| Monthly Payment Due: | | \$110,640.41 |
| This Month's Payment - sent to Jefferson County | | \$110,640.41 |

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

| | | |
|---|--------------|-------------|
| Entitlement | \$103,853.88 | |
| Amount Paid Thru This Month: | \$41,541.56 | |
| Remaining Balance Due: | \$62,312.32 | |
| Monthly Payment Due: | | \$10,385.39 |
| This Month's Payment - sent to Jefferson County | | \$10,385.39 |

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

| | | |
|---|------------|----------|
| Entitlement | \$9,200.40 | |
| Amount Paid Thru This Month: | \$3,680.16 | |
| Remaining Balance Due: | \$5,520.24 | |
| Monthly Payment Due: | | \$920.04 |
| This Month's Payment - sent to Jefferson County | | \$920.04 |



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December Payment

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22 Jefferson

0460 Montana City Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

| | | |
|---|------------|----------|
| Entitlement | \$2,800.00 | |
| Amount Paid Thru This Month: | \$1,120.00 | |
| Remaining Balance Due: | \$1,680.00 | |
| Monthly Payment Due: | | \$280.00 |
| This Month's Payment - sent to Jefferson County | | \$280.00 |

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

| | | |
|---|-------------|------------|
| Entitlement | \$84,451.31 | |
| Amount Paid Thru This Month: | \$33,780.52 | |
| Remaining Balance Due: | \$50,670.79 | |
| Monthly Payment Due: | | \$8,445.13 |
| This Month's Payment - sent to Jefferson County | | \$8,445.13 |